

RECORD #: [REDACTED]

DELEGATE FIRST NAME: ELLIS

PARTNER FIRST NAME:

DELEGATE LAST NAME: ROSS

PARTNER LAST NAME:

ORGANIZATION: MLA, Skeena

DELEGATE TITLE:

INVOICE #: CV6386

2017-08-17

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
#5 Funding for Local Governments	[REDACTED]	[REDACTED]
Mid-Sized Communities Forum	\$3.00	\$60.00
Welcome Reception (No Delegate Fee)	\$0.00	\$0.00
	[REDACTED]	[REDACTED]
	TOTAL	\$ [REDACTED]
	PAID	\$ [REDACTED]
	DUE	\$0.00

\$ 63.00

* cancelled #5 Funding for local Gov.

GRAND SUMMARY

GRAND TOTAL	\$ [REDACTED]
TOTAL PAID	\$ [REDACTED]
TOTAL DUE	\$0.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

SIGNATURE: [REDACTED]

ACCOUNT: [REDACTED]

GST 3.00 \$ 63.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CANCELLED

MLA: [REDACTED]

ACCOUNT: [REDACTED]

GST: [REDACTED]

cancel.

Rules and regulations apply. See contest rules for details.



DIVISION 1
WE SELL FOR LESS
(250) 615 - 3246
TERRACE, B.C.

ST# 05834 OP# 002539 TE# 05 TR# 07078

MRFREEZE20ML 006433170020

8 AT	\$4.00	\$32.00	J
	SUBTOTAL	\$32.00	
	GST 5%	\$1.60	
	TOTAL	\$33.60	
	VISA TEND	\$33.60	

Visa Credit **** * I 1
APPROVAL # 049558
REF # 001001268
TRANS ID - 467215845119812

AID A0000000031010
TC 1227ECF92D0BC615
TERMINAL # WHTCJ016093
*Pin Verified

08/03/17 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 8

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/03/17 [REDACTED]

CUSTOMER COPY

*event treats
Riverboat Days*

Code [REDACTED]

Silvertip PROMOTIONS & SIGNS



INVOICE #185180

10/07/2017

Prepared For:
Ellis Ross, MLA

Prepared By:

[REDACTED]
Silvertip Promotions & Signs Inc.
#105 2905 Kenney Street
Terrace, BC V8G 3E8
Canada

Phone: [REDACTED] Fax: [REDACTED]
Alt. Phone: [REDACTED]
E-Mail: [REDACTED]

Phone: 250-635-1723 Fax: 250-635-1813
Alt. Phone: 855-820-1723
E-Mail: [REDACTED]@silvertipinc.ca

Description:

#2017521(R) Exterior MLA Office Sign / Vehicle Decals

Quantity	Description	Each	Total	Taxable
1	Sign permit documentation & fee	100.00	\$100.00	✓
1	Exterior Sign Face, add vinyl and digital graphics to existing Lexan face, 2.6' x 17', ELLIS ROSS, MLA / SKEENA with digital print crest, includes removal of Lexan sign face, cleaning and replacing sign face with new graphics	795.00	\$795.00	✓
1	Vehicle decals, magnetic, .060, 1' x 2', digital print with lamination, 2 decals	200.00	\$200.00	✓
1	Window decals, 5' x 5', ELLIS ROSS, MLA / SKEENA with Legislative crest / Door decal with hours of operation, BUSINESS HOURS 8:30AM - 4:30PM MONDAY - FRIDAY, includes installation	375.00	\$375.00	✓
1	Vandlegaurd on window decal, including installation	100.00	\$100.00	✓
		Subtotal	\$1,570.00	
		PST	\$7.00	
		GST	[REDACTED]	
		Total Due	[REDACTED]	✓

Terms:

Payment due on receipt of invoice

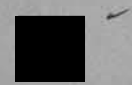
Your Signage Experts

GST Registration # [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

MLA [REDACTED] SIGNATURE [REDACTED]

ACC [REDACTED]	\$	\$1577.00
GST 78.50 [REDACTED]	\$	



STAPLES Canada
Store # 279
4645 Greig Avenue
Terrace, BC V8G5P9
250-635-7797

Sale 00092 2 004 59154
0279 07/14/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/21/2017

1812297
1 XPRS TOTAL DOC SER 3.00B
853212
132 XPRS BW LTR 100-499 17.16B
961101 0.13
2 XPRS CERLOX LTR <1 10.40B
853219 5.20
Subtotal 30.56
PST 7.00% 2.14
GST 5.00% 1.53

Total *copying* \$34.23
Visa 34.23

Visa C Purchase
Authorization Number 03901I
0010010600 59154 66164026
92 07/14/17
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

Bid GST No. [REDACTED]
[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) ORDERED WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	[REDACTED]
ACCT	\$ 34.23
GST <i>1.53</i>	\$ <i>32.70</i>

STAPLES

MAKE more HAPPEN

JUL 25 2017

Invoice #	2257893
Page	1 OF 1

SOLD TO

Company	MLA CONSTINTUENCY TERRACE OFFC	Store #	279
Contact	Phone	Trans. #	41551
Street	104-4710 LAZELLE AVE.,	Invoice Date	July 18, 2017
Apt.	City TERRACE	Cust. P.O. #	697051
Province BC	Postal Code V8G 1T2	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2091518	COTTONELLE ULTRA 12	9.99	9.99
1	13579	OB:FOLDER 100PK MANILA LETTER	6.74	6.74
1	27344	DATER PRINTY: 4810	13.14	13.14
1	22543	STAMP PAD: 9072 BLACK	5.34	5.34

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE TERM(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

MLA [REDACTED]

ACCT [REDACTED] \$ 39.43

GST 1.76 [REDACTED] \$ 37.67

Remit Payment to:

STAPLES #279 TERRACE
 4645 GREIG AVE
 TERRACE BC
 V8G 5P9

Customer P.S.T. #	Sub - Total	35.21
	P.S.T.	2.46
G.S.T. [REDACTED]	G.S.T.	1.76
TERMS: NET 30	Total	39.43



4



code: [REDACTED]

Invoice # 2252821
Page 1 of 1

SOLD TO

Company	MLA CONSTITUENCY TERRACE OFFC	Store #	279
Contact	[REDACTED]	Trans #	6193
Street	104-4710 LAZELLE AVE.,	Invoice Date	July 6, 2017
Apt.	TERRACE	Cust. P.O. #	070617
Province	BC	Postal Code	V8G 1T2
Delivery Date			

Quantity	SKU #	Description	Unit Price	Extended Price
1	577928	FLDR:LTR CUTLESS R/Y/B/G 24 PK	8.42	8.42
1	14007	COIL BOOK: 3SUB 300PG 10.5"X8"	4.00	4.00
1	496803	BRITE LINER GRIP YELLOW 5PK	4.29	4.29
1	616535	PIN:SS 4X6 3PK LINED YELLOW	9.95	9.95
1	100027	PIN:SS 3X3 3PK BALI	2.96	2.96
1	377024	DRAWER DIRECTOR - BLACK	11.56	11.56
1	38964	CYLINDER SHAPED SHARPENER, 1PK	3.60	3.60
1	889533	PIN:TABS GREEN/BLUE	4.85	4.85
1	27804	PEN/PENCIL ERASER 2PK	2.49	2.49
1	2597270	DM:bAY18,D APT,5x8 AST	17.54	17.54
1	673061	OB:PURCHASE ORDERS DUP 6X8 BIL	6.92	6.92

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$

Remit Payment to:

STAPLES #279 TERRACE
4645 GREIG AVE

TERRACE
V8G 5P9

BC

G.S.T. # [REDACTED]
TERMS: NET 30

Customer's P.S.T. #

Sub-Total

P.S.T.

G.S.T.

Total

76.58

5.36

\$81.94



file

ELLIS - office

Canada Post / Postes Canada
KITIMAT
450 City Center
KITIMAT V8C1T0
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
KITIMAT
450 City Center
KITIMAT V8C1T0
GST/TPS#: [REDACTED]

2017/07/10 [REDACTED] [REDACTED]
CC/CC643653 W/G1 TR1105354

T 5%/7% 10\$5.99 \$5.99
MAILING BOX - TABLET

G 5% 10\$18.47 \$18.47
XPost

Actual Weight 1.029kg
Volumetric Eq. 1.43
31.000cm X 23.000cm X 10.000cm
To V8W9E2

This is your Tracking #
[REDACTED]

G 5% 10\$0.00 \$0.00
Coverage \$100.00

G 5% 10\$1.29 \$1.29
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$25.75
GST \$1.29
PST \$0.42
TOTAL \$27.46

MasterCard \$27.46
Card Number [REDACTED]
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

2017/07/10 [REDACTED] [REDACTED]
CC/CC643653 W/G1 TR1105354

Total Purchase \$27.46CAD

OO APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] C
17/07/10 [REDACTED] MasterCard

Merchant ID# 20444075
A0000000041010 MasterCard
TCC 124
Term Id CPH064365301
Invoice 110535401
Auth # 183349
RRN 001001197

Retain this copy for your records.
Customer Copy/Copie du client

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	[REDACTED] \$ 27.46
GST	1.29 [REDACTED] \$ 26.17

Receipts only.
Paid from MLA charge card.

([REDACTED])

STAPLES

MAKE more HAPPEN™

Invoice #

2267533

Page

of

1

1

SOLD TO

Company

MLA CONSTINTUENCY TERRACE OFFC

Store #

279

Contact

Phone

Trans #

42922

Street

104-4710 LAZELLE AVE.,

Invoice Date

August 14, 2017

Apt.

City

TERRACE

Cust. P.O. #

Province

Postal Code

BC

V8G 1T2

Delivery Date

Quantity

SKU #

Description

Unit Price

Extended Price

1

224139

OB PUSH PINS 100CT CLEAR

2.21

2.21

1

749358

ENDURAGLIDE 4PK UF bASST

5.81

5.81

1

519192

UNDTD24X36 90/120 DAY FLX PLNR

20.94

20.94

VERIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) ARE AS DESCRIBED.

SIGNATURE

1.45 GST \$ 32.44

Received
AUG 21 2017

Remit Payment to:

STAPLES #279 TERRACE
4645 GREIG AVE

TERRACE
V8G 5P9

BC

Customer's P.S.T. #

G.S.T. #

TERMS: NET 30

Sub-Total

28.96

P.S.T.

2.03

G.S.T.

1.45

Total

32.44

MILLS PRINTING & STATIONERY

07/13/17

TICKET # 869237-0 CLERK # 229

CUST # 2

CASH - TERRACE

83402 FST 1 @ 19.990 19.99

CERT*ST.J REGENT BLUE & SILVER

Y16 SPE 2 @ .280 .56

COVER*100LB*8.5X11

SUB-TOTAL 20.55

GST 1.03

PST 1.44

TOTAL 23.02

TOTAL SAVINGS \$ 56.30 FOR 73.3%

OTHER # \$ 23.02

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

MILLS OFFICE PROD
1004 LAZELLE AVENUE
TERRACE, BC V8G1S2
2505622414

Merchant ID: 6088312

Term ID: 002

Ref #: 024

Sale

XXXXXXXXXX

VISA

Entry Method: Chip

07/13/17

Inv #: 869237

Appr Code: 019634

Apprvd

Batch#: 194001

Total: \$ 23.02

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

on this copy for statement



OFFICE PRODUCTIVITY,
4554 LAZELLE AVE
TERRACE, BC V8G 1S2

Toll Free: (800) 667-4556
Direct: (250) 635-7181
Fax: (250) 638-1467

www.speedee.ca

INVOICE

AUG 15 2017 INVOICE NUMBER 880019-0
INVOICE DATE 08/14/17
ACCOUNT NUMBER [REDACTED]
DEPT NUMBER [REDACTED]

BILLTO ADDRESS	SHIPTO ADDRESS
ELLIS ROSS CAMPAIGN [REDACTED] BC [REDACTED]	ELLIS ROSS CAMPAIGN TERRACE BC V8G 5P7

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
ELLIS	[REDACTED]	NET 30	TERR	CHARGE	289

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
62502-UC		Customer P/O#ELLIS STACKING CHAIR ***USED*** ***ALL SALES FINAL***	EA	2		2	20.000	40.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

C [REDACTED]
MLA [REDACTED]
ACCT [REDACTED] \$
GST 2.00 \$ 44.80

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

Subtotal 40.00

GST# [REDACTED] PST 2.80
GST 2.00
Total Due 44.80



Travel Expense Reimbursement Request

(There is a separate form to fill your mileage in on. Attach to this form as if it was a receipt when submitting)

MEMBER: Name ORG - Service *ELLIS ROSS - MLA Skeena*
 DATE: 23-Mar-2017 *JULY 14, 2017 JUL 31 2017*
 VENDOR # (Financial Services use only) [REDACTED]
 PAYEE NAME: Jane Doe [REDACTED]
 ADDRESS: 123 Nowhere St [REDACTED]
 Burnaby, BC [REDACTED]
 V1V 1V1 [REDACTED]
 CONTACT PHONE#: (555)555-5555

INVOICE # (Financial Services use only) COTRAVEL-071417

SUPPLIER/DESCRIPTION	ACCOUNT/NAME	SUBTOTAL	GST	PST
Parking (example)	8285 In Constit Travel	\$ 25.00	\$ 1.25	\$ 1.75
Mileage (see attached form)	8286 Out Constit Travel	\$ 55.00	\$ 3.85	\$ 2.75
<i>hotel-</i>	[REDACTED]	\$ [REDACTED]	\$ -	\$ [REDACTED]
<i>per diem</i>	[REDACTED]	\$ -	\$ -	\$ -
<i>: Dinner June 22</i>	3486 \$36.00	\$ [REDACTED]	\$ -	\$ -
<i>: B/L/D June 23</i>	3486 \$61.00	\$ [REDACTED]	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

Totals \$ [REDACTED] \$ - \$ ~~[REDACTED]~~
 Cheque Total 97.00 \$ [REDACTED] 97.00

CA Signature: [REDACTED] *July 14/17*
 (Date)

MLA Signature: *ELLIS ROSS* [REDACTED] *July 18/17*
 (Print Name) (Date)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.

Constituency Assistant Mileage Log and Reimbursement Form



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Employee Name	[Redacted]
Employee Signature	[Redacted]
Date	AUGUST 31/17
Authorized By	ELLIS ROSS MLA
Authorizer's Signature	[Redacted]

Rate Per Mile	\$0.53
For Period	AUG 30-30th From 1/0/00 to 1/0/00
Total Mileage	132K 0
Total Reimbursement	69.96 \$0.00

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
AUG. 30th	Terrace	KITIMAT	Office furniture + Constituent interview.	327471.1	327603	132	\$0.00 \$0.00 69.96
			[Redacted] + meeting			-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00

0353

TESTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO POLICY AND
RESOURCES AND THAT THE SERVICE(S)
AND/OR GOOD(S) WERE RECEIVED IN FULL

CAS
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CHA
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 CHC
 CHA
 CHS
 CHC

AMOUNT \$ 69.96
 COST \$

CA ORIENTATION
JUNE 21, 2017

* hotel - one night



OCEAN ISLAND BACK
PACKERS INN
101 - 791 PANDORA AVE
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/06/21
TIME 0295
RECEIPT NUMBER
C84012055-001-354-016-0

PURCHASE
TOTAL
\$163.56

Visa Credit
A0000000031010
654B3A090230BCAA
0000008000-E800
9CF62EC49A3AF0D7
0000008000-F800

APPROVED
AUTH# 073825 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
CA	
NLA	
ACC	\$ 163.56
GST	- 163.56

DIVISION 1
WE SELL FOR LESS
(250) 615 - 3246
TERRACE, B.C.

ST# 05834	DP# 003203	TE# 05	TR# 09065	
RR TEA 72CT	006840044379		\$4.44	D
PRT CD BMBOX	062891617880		\$34.98	E
BC PORTAV	000000671977		\$0.40	C
LPT PYR MANG	006840011238		\$3.42	D
GV RAIS OAT	062891500901		\$1.97	D
NABOB FINE G	006020010776		\$16.44	D
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$61.70	
	GST 6%		\$1.77	
	PST 7%		\$2.48	
	TOTAL		\$65.95	
	VISA TEND		\$65.95	

VISA CREDIT **** * I 3
APPROVAL # 076681
REF # 001001333
TRANS ID - 307220848298284

AID A0000000031010
TC 4E34EFAEB563D74C
TERMINAL # WMT CJ016093
*Pin Verified

08/08/17

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 7

Circulaire maintenant en vigueur Jeudi
08/08/17

CUSTOMER COPY

office - coffee/tea
cookies etc. 18410

TERRACE
3236 KALUM STREET
TERRACE BC

CARD * * * * * 8882

CARD TYPE VISA

DATE 2017/07/25

TIME 8283 15:35:48

RECEIPT NUMBER
C84148062-001-070-026-0

PURCHASE
TOTAL

\$25.68

Cups/glasses/
Tip

Visa Credit

A0000000031010

B9E8031A932FC67F

0000008000-E800

4D6690A2F66DBF17

0000008000-F800

APPROVED

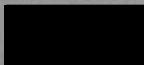
AUTH# 064896

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



file

645999 BC Ltd.
4728 Hamer Avenue
Terrace, BC, V8G 2E3

Invoice
#2017-104-July-17
17-Jul-17

Ellis Ross, MLA
104 - 4710 Lazelle Ave
Terrace, B.C.
V8G 2N5

Painting at unit 104
Labour and Supplies

total
750.00

Sub-total	<u>750.00</u>
GST	37.50
Total	<u><u>787.50</u></u>

CERTIFIED THAT THE AMOUNT TO BE PAID
IS CORRECT AND IS IN ACCORDANCE WITH
THE MEMBERS' GUIDE TO POLICY AND
RESOURCES AND THAT THE SERVICE(S)
AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT	\$ 787.50
GST 37.50	\$ 750.00

\$750.00

GST # [REDACTED]

645999 BC Ltd.

sent July 19th/17 emailed.

code: [REDACTED]

Page 1 / 4
 Bill Date June 26, 2017
 Next Bill Date July 26, 2017
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Current charges summary

Monthly charges	90.00
Other charges and credits	21.00
Usage and long distance	0.00
Total taxes on current charges	13.32

Includes charges for services changed on or prior to June 25th.

Total current charges including taxes [REDACTED]

Total amount due Please pay by* Jul 17, 2017 [REDACTED]

Total GST included in this bill [REDACTED]
 Total BC PST included in this bill \$7.77

Monthly charges	90.00
+Other charges & credits	21.00
+Usage & long distance	0.00
+PST	7.77

Total due	118.77

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CL [REDACTED]
 ML [REDACTED]
 ACCT [REDACTED] \$ 118.77
 GST [REDACTED] \$

Thank you for choosing Bell Mobility
 Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
 For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 17, 2017	\$124.32	

#01#E#B#A#N#R# #S#L# #0000052017#MCEFB-1508E#

[REDACTED]

charger for iphone

Hudson News

VANCOUVER INT'L AIRPORT
PO BOX 32435
RICHMOND BC V7B1W2

STORE: 00653 REG: 002 CASHIER: [REDACTED]
CUSTOMER RECEIPT COPY

DURATEK KEVLAR PREMIUM L
745883732173 1 @ 39.99 40.39
Enviro Fee .40 .40
SUBTOTAL 40.39
GST/PST TAX 4.80
TOTAL 45.19
AMOUNT TENDERED [REDACTED]
Visa 45.19
SALE
ACCT: ***** [REDACTED]
EXP: *****
APPROVAL: 83
ENTRY METHOD: SWIPED

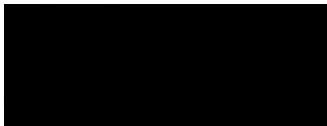
*extra
Phone
charger
for iphone*

TOTAL PAYMENT 45.19
GST/PST TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
GST	5.00000	39.99	2.00
PST	7.00000	39.99	2.80

Transaction: 14434 6/29/2017 [REDACTED]

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.



HUDSON ST653
VANCOUVER AIRPORT
HUDSON NEWS
3880 GRANT MCCONACHIE
WAY
RICHMOND, BC V7B1Y7
(800) 326-7711

SALE

MID: 6749381
TID: B6749381 REF#: 00000018
Batch #: 066 SEQ: 066001001018
06/29/17
APPR CODE: 003713
VISA
***** [REDACTED] ***

AMOUNT \$45.19

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You!

CUSTOMER COPY

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]	
MLA [REDACTED]	
[REDACTED]	SIGNATURE
ACC [REDACTED]	\$ 45.19
GST 4.80 [REDACTED]	\$ 43.19

2.00

1/phone

BEST BUY #708

Thousands of Possibilities, Get Yours

2900 Drinkwater Road-Unit 10,Duncan
Store Phone #: 250-737-1338
Geek Squad Precinct #: 250-737-2400
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

[Redacted]

#: [Redacted]

0708 070 1311 06/24/17 [Redacted] RX8T
Order Tran No #:B070800708070000176511

SALES

PACKAGE2291515*****
10484348 MN912VC/A 148.99
IPH7 32GB RSE
Order Item No #:B070800708070000176511

Verify # 070800708070000176511

IMEI # 356555081093414
10364109 BELL REBATE 0.00 N
BELL REBATE
REG 0.01 WITH -0.01 DOLLARS OFF
Order Item No #:B070800708070000176511

PACKAGE499992*****
10563034 GSP AD 3YR 13.99
GSP AD 3YR CELL
GS# 0708-070-1311-2017-0624-0127
SKU # 10484348
EXP DATE 06/24/2020

10406440 GSPAD SERV 0.00
GSPAD SERV
REG 249.99 WITH -249.99 DOLLARS OFF
10292109 CPLEX ULT S 0.00
ULTRA PHONE SHEET
REG 29.99 WITH -29.99 DOLLARS OFF

10460279 100762 9.99
BELL MULTI SIM LTE
Order Item No #:B070800708070000176511

Verify # 070800708070000176511

IMEI # 356555081093414
1025178 BBY Mobile 0.00 N
BEST BUY MOBILE SALE
Item No #:B070800708070000176511
BELL NEW AC 0.00 N
ACTIVATION
:B070800708070000176511

Cellular # 2500234760
10378335 PROMOTIONAL TRACKING 0.00
PROMOTIONAL TRACKING
Order Item No #:B070800708070000176511
10573982 Bell No Tra 0.00
BELL NO TRADE
10150069 MPEP TRACKI 0.00
MPEP TRACK SKU
10319065 GSPAD SCRNI 0.00
GSPAD SCRNI INST
10456272 77-54021 0.01
OB IP7 SYM CAN
REG 54.99 WITH 54.98 APPROVED PRICE OVER
RIDE DISC
SUBTOTAL 172.98
GST CA 8.65
PST BC 11.13
TOTAL 192.76

Transaction Record SALE
XXXXXXXXXXXX [Redacted] C VISA 192.76
Approved 062457
TERM: 0708070E
SEQ NO: 001001001381
ACI/ISO 001/00
6/24/2017 [Redacted]
AID: A0000000051010
APN: Visa Credit
TVR 0000008000
TSI 000F
NO SIGNATURE REQUIRED

To register your plan, make a payment, or initiate a claim please visit www.geeksquad.ca/protection

GST Reg.# [Redacted]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA	[Redacted]
MLA	[Redacted]
ACC	\$ 192.76
GST	\$ 8.65
	\$ 184.10

(14 out)

charger for
ipad.

THE SOURCE
SKEENA MALL - 05-5986
305 - 4741 LAKELSE AVE
TERRACE, BC 844-763-0636

CUSTOMER COPY

Jun 30/2017 [REDACTED] Inv#: 5986136403
By: [REDACTED] Terminal ID: 002

800-6418	USB POWER ADAPT	24.99 B
-----	SUBTOTAL	24.99
GST/HST	5.000%	1.25
PST	7.000%	1.75
-----	TOTAL	27.99
P/L code: 46161		
VISA		27.99

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021131 RETLR64510902
THE SOURCE #59860
4741 LAKELSE AVE UNIT 144
TERRACE, BC

CARD/CARTE: VISA
NO. **** * [REDACTED]
AID: A0000000031010
APPL: Visa Credit
SEQ.: 003 BATCH/LOT: 344
REFERENCE NB.: 023754
2017/06/30 [REDACTED] CA1

PURCHASE/ACHAT \$27.99
AUTHOR./AUTOR.: 037683

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

(for ipad)

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Tel: 1TheSource.ca

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CA	[REDACTED]	[REDACTED]
MLA	[REDACTED]	[REDACTED]
ACCT	[REDACTED]	\$ 27.99
GST	1.25 [REDACTED]	\$ 21.74

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

AUG 15 2017
 1 / 3
 July 26, 2017
 August 26, 2017

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$124.32
Payment received Thank you Jul 26	-124.32
Balance	\$0.00
Current charges summary	
Monthly charges	90.00
Usage and long distance	0.00
Total taxes on current charges	10.80
Total current charges including taxes	\$100.80
Total amount due Please pay by* Aug 15, 2017	\$100.80
Total GST included in this bill	\$4.50
Total BC PST included in this bill	\$6.30

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACC [REDACTED] \$

GST 4.50 \$ 100.80

Thank you for choosing Bell Mobility
 Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
 For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

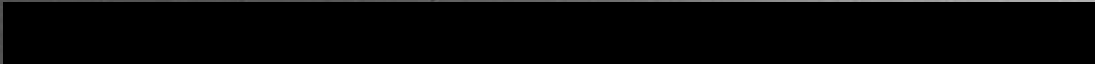
Client ID Number [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 15, 2017	\$100.80	

#01#E#BMANB#R##SML##000004377#

*0000833



8/21/2017

Thank you for your payment!

account	██████████	name	ELLIS ROSS
balance	\$0.00	past due	\$ ██████████
		last payment	\$322.72 (August 21, 2017)

credit card payment

Thank you for your payment!

Please print this information to keep in your records for future reference.

balance	\$0.00
payment amount	\$322.72 ✓
payment reference number	017481
date paid	August 21, 2017

print

TELUS Channel Care, 200 Consilium Place, Suite 1600 Scarborough, Ontario M1H 3J3
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